Prime Recipient 878892124 | S389A090008



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant S389A090008 878892124 2011/3 No

Award Recipient Information

Recipient DUNS Number 878892124

Recipient Account Number S9-03-24-03

Recipient Congressional 00

District

Parent DUNS Number 042258020

Recipient Type 2F.VW

Recipient Legal Name EDUCATION, DELAWARE

DEPARTMENT OF

Recipient DBA Name

Recipient Address 1 401 FEDERAL ST STE 2

Recipient Address 2

Recipient City DOVER Recipient State DE

Recipient ZIP Code + 4 199013639

Recipient Country USA

Project / Award Information

Funding Agency Code 9146 **Total Number of Sub Awards less** 0 than \$25,000/award **Awarding Agency Code** 9146

Program Source (TAS) Code 91-1001 **Total Amount Sub Awards less than 0.00**

\$25,000/award

Total Number of Sub Awards to 0 **Sub Account Number for Program Source** Individuals

CFDA Number 84.389 Total Amount of Sub Awards to 0.00

Individuals **Amount of Award** 32433643.00

Award Date 02/17/2009 **Total Number of Payments to** 0 Vendors less than \$25,000/award **Award Description** To enhance and supplement

services provided under the **Total Amount of Payments to 0.00** Elementary and Seconary Vendors less than \$25,000/award

NCLB.

Project Information

Project Name or Project/ Title I Grants, Recovery and

Program Title Reinvestment Act.

Quarterly Activities/ Project During the reporting quarter **Description** funding was used to provide for

professional development opportunities and to fund activities such as school health services planning meetings, school success team meetings to review data and develop plans, to support multi-media classroom initiatives and data

Education Act as amended by

review meetings with school teams. Supplies and materials were also purchased.

Project Status Completed 50% or more

Total Federal Amount ARRA 29008360.07

Funds Received/Invoiced

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 B04.20

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

November 3, 2011 Page 1 of

Prime Recipient 878892124 | S389A090008



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant S389A090008 878892124 2011 / 3 No

Number of Jobs 65.50

Description of Jobs Created 34.6 teacher positions, 14 para

professional positions and 16.8 positions classifed as other were created during the

reporting period.

Total Federal Amount of ARRA 29008360.07

Expenditure

Total Federal ARRA 0.00 Infrastructure Expenditure Infrastructure Purpose and Rationale

November 3, 2011 Page 2 of

Prime Recipient 878892124 | S389A090008



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant S389A090008 878892124 2011 / 3 No

Infrastructure Contact

Name Street Address 1
Email Street Address 2
Phone Street Address 3
Ext City
State
ZIP Code + 4

Primary Place of Performance

Address 1 401 Federal Street, Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

ZIP Code + 4 19901 - 0000

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 1 Name Officer 1 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Eulinda DiPietro
Date Created 10/14/2011 03:09 PM
Last Updated By Robert Scoglietti
Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 3 of

Sub Recipient 003790149 | S9032403A025ESC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 003790149 Sub Recipient Address 1 3000 N CLAYMONT ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

SCHOOL OF WILMINGTON.

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198022807

Sub Recipient Legal Name EAST SIDE CHARTER Sub Recipient Country USA

INC.

Sub Recipient DBA Name EAST SIDE CHARTER

SCHOOL

Sub Award Information

Sub Award Number S9032403A025ESC

Amount of Sub Award 189849.00 Total Sub Award Funds 189849.00

Disbursed

Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 3000 N. Claymont

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 2807

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/18/2011 04:56 PM Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 4 of

Sub Recipient 020061800 | S9032403A016



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 020061800

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name SEAFORD SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 390 N MARKET ST EXTENDED

Sub Recipient Address 2

Sub Recipient City SEAFORD

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199731507

Sub Recipient Country USA

Sub Award Information

Sub Award Number S9032403A016

Amount of Sub Award 1817283.26

Total Sub Award Funds 1622522.65

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Nancy Fields

Date Created 10/13/2011 10:41 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 5 of

Sub Recipient 020061800 | S9032403B



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 020061800

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name SEAFORD SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 390 N MARKET ST EXTENDED

Sub Recipient Address 2

Sub Recipient City SEAFORD

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199731507

Sub Recipient Country USA

Sub Award Information

Sub Award Number S9032403B

Amount of Sub Award 63875.40

Total Sub Award Funds 28697.67

Disbursed

Sub Award Date 11/12/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Nancy Fields

Date Created 10/13/2011 10:41 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 6 of

Sub Recipient 024353161 | S09032405A011



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S Central Ave

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Laurel
Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199561418

Sub Recipient Legal Name Laurel School District Sub Recipient Country US

Sub Recipient DBA Name North Laurel Elementary

School

Sub Award Information

Sub Award Number S09032405A011

Amount of Sub Award 672743.92

Total Sub Award Funds 672743.92

Disbursed

Sub Award Date 08/21/2009

Sub Recipient Place of Performance

Address 1 1160 S. Central Ave

Address 2

City Laurel

Country Code US

State DE

ZIP Code + 4 19956 - 4118

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Edward Seibert

Date Created 10/14/2011 01:16 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 7 of

Sub Recipient 060084365 | s9032403a005



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT
Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9032403a005 Amount of Sub Award 2630302.26 Total Sub Award Funds 2630299.80

Disbursed

Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 3401

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Sean Sokolowski

Date Created 10/13/2011 09:25 AM Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 8 of

Sub Recipient 069112089 | S9032403A012



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

Sub Award Information

Sub Award Number S9032403A012

Amount of Sub Award 922561.11

Total Sub Award Funds 888634.63

Disbursed

Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

ZIP Code + 4 19963 - 1799

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Tammy Korosec
Date Created 10/11/2011 11:44 AM
Last Updated By Robert Scoglietti
Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 9 of

Sub Recipient 077061281 | S9-03-24-03A017



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199771431

Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-03A017

Amount of Sub Award 830305.00

Total Sub Award Funds 735357.51

Disbursed

Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DE

ZIP Code + 4 19977 - 1493

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Jerry Gallagher

Date Created 10/13/2011 03:50 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 10 of

Sub Recipient 080784408 | 0000000000001517



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 00000000001517

Amount of Sub Award 27159.69 Total Sub Award Funds 18931.30

Disbursed

Sub Award Date 12/07/2010

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.

Address 2

City Odessa

Country Code US

State DE

ZIP Code + 4 19730 - 4010

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Charles Longfellow

Date Created 10/11/2011 02:46 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 11 of

Sub Recipient 099079105 | S9032403A004



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LEWES Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199581783

Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name DISTRICT OFFICE

Sub Award Information

Sub Award Number S9032403A004 Amount of Sub Award 1116784.50 Total Sub Award Funds 1116237.36

Disbursed

Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1270 Kings Highway

Address 2

City Lewes

Country Code US

State DE

ZIP Code + 4 19958 - 1798

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Ursula Norwood

Date Created 10/04/2011 01:13 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 12 of

Sub Recipient 100157973 | S0-03-24-03-37



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 100157973 Sub Recipient Address 1 200 N 8TH STREET

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DELMAR Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199401374

Sub Recipient Legal Name DELMAR SCHOOL DISTRICT
Sub Recipient Country USA

Sub Recipient DBA Name DELMAR JUNIOR-SENIOR

HIGH

Sub Award Information

Sub Award Number S0-03-24-03-37 Amount of Sub Award 179656.64 Total Sub Award Funds 179656.64

Disbursed

Sub Award Date 08/10/2009

Sub Recipient Place of Performance

Address 1 200 N. 8th St

Address 2

City Delmar

Country Code US

State DE

ZIP Code + 4 19940 - 1374

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/18/2011 05:16 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 13 of

Sub Recipient 100715424 | S9-03-24-03 A014



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 100715424 Sub Recipient Add

Number

......

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name POLYTECH SCHOOL

DISTRICT, INC.

Sub Recipient DBA Name VOCATIONAL TECHNICAL

HIGH SCHOOL

Sub Recipient Address 1 823 WALNUT SHADE RD

Sub Recipient Address 2

Sub Recipient City WOODSIDE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199800022

Sub Recipient Country USA

Sub Award Information

Sub Award Number \$9-03-24-03 A014

Amount of Sub Award 137574.90

Total Sub Award Funds 137574.90

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 823 Walnut Shade Road

Address 2

City Woodside

Country Code US

State DE

ZIP Code + 4 19980 - 0022

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Mark Dufendach

Date Created 10/07/2011 09:30 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 14 of

Sub Recipient 103810891 | S9032403A006



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A006 **Amount of Sub Award** 5158249.55

Total Sub Award Funds 4814737.15

Disbursed

Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 10/14/2011 06:12 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 15 of

Sub Recipient 103810891 | S9032403B002



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403B002 Amount of Sub Award 120000.00

Total Sub Award Funds 2661.92

Disbursed

Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 10/14/2011 06:12 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 16 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 108220351

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.VW

Sub Recipient Legal Name RED CLAY CONSOLIDATED

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 4550 NEW LINDEN HILL RD

STE 117
Sub Recipient Address 2

Sub Recipient City WILMINGTON

Sub Recipient State DE

Sub Recipient ZIP Code + 4 198082930

Sub Recipient Country USA

Sub Award Information

Sub Award Number 00000000001499

Amount of Sub Award 15968.82 Total Sub Award Funds 4208.84

Disbursed

Sub Award Date 12/02/2010

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 10/11/2011 11:04 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 17 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

STE 117

Officer 3 Name

Sub Recipient Address 2 Sub Recipient 00

Sub Recipient City WILMINGTON **Congressional District**

Sub Recipient State DE Sub Recipient Type 12.H6.M8.VW

Sub Recipient ZIP Code + 4 198082930 Sub Recipient Legal Name RED CLAY CONSOLIDATED

Sub Recipient Country USA SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 000000000001520

Amount of Sub Award 15968.82 Total Sub Award Funds 15968.82

Number

Disbursed

Sub Award Date 12/10/2010

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

Created By Deborah Roberts **Date Created** 10/11/2011 11:05 AM Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 18 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 108220351

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.VW

Sub Recipient Legal Name RED CLAY CONSOLIDATED

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 4550 NEW LINDEN HILL RD

STE 117

Sub Recipient Address 2

Sub Recipient City WILMINGTON

Sub Recipient State DE

Sub Recipient ZIP Code + 4 198082930

Sub Recipient Country USA

Sub Award Information

Sub Award Number 00000000001524

Amount of Sub Award 15968.82 Total Sub Award Funds 2585.69

Disbursed

Sub Award Date 12/06/2010

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 10/11/2011 11:07 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 19 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 108220351

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.VW

Sub Recipient Legal Name RED CLAY CONSOLIDATED

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 4550 NEW LINDEN HILL RD

STE 117

Sub Recipient Address 2

Sub Recipient City WILMINGTON

Sub Recipient State DE

Sub Recipient ZIP Code + 4 198082930

Sub Recipient Country USA

Sub Award Information

Sub Award Number 00000000001554

Amount of Sub Award 15968.82

Total Sub Award Funds 12841.25

Disbursed

Sub Award Date 12/22/2010

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 10/11/2011 11:08 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 20 of

Sub Recipient 108220351 | S9032403A015



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 108220351

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.VW

Sub Recipient Legal Name RED CLAY CONSOLIDATED

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 4550 NEW LINDEN HILL RD

STE 117

Sub Recipient Address 2

Sub Recipient City WILMINGTON

Sub Recipient State DE

Sub Recipient ZIP Code + 4 198082930

Sub Recipient Country USA

Sub Award Information

Sub Award Number S9032403A015

Amount of Sub Award 4114298.83

Total Sub Award Funds 4078458.54

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 10/11/2011 11:11 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 21 of

Sub Recipient 108220351 | S9032403B007



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 108220351

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.VW

Sub Recipient Legal Name RED CLAY CONSOLIDATED

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 4550 NEW LINDEN HILL RD

STE 117
Sub Recipient Address 2

Sub Recipient City WILMINGTON

Sub Recipient State DE

Sub Recipient ZIP Code + 4 198082930

Sub Recipient Country USA

Sub Award Information

Sub Award Number S9032403B007

Amount of Sub Award 120000.00

Total Sub Award Funds 120000.00

Disbursed

Sub Award Date 12/29/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 10/11/2011 11:13 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 22 of

Sub Recipient 115497711 | S9032403A007



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

DISTRICT (INC)

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 115497711 Sub Recipient Address 1 318 E BASIN RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197204214

Sub Recipient Legal Name COLONIAL SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A007

Amount of Sub Award 2609603.76

Total Sub Award Funds 2080212.14
Disbursed

Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 4214

Congressional District 00

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Kenneth Gatson

Date Created 10/10/2011 03:58 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 23 of

Sub Recipient 124876046 | S9032403A010



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON
Congressional District Sub Recipient State DE

ngressional District
Sub Recipient State DE
Sub Recipient Type 2F.V2
Sub Recipient ZIP Code + 4 199431901

Sub Recipient Type 2F.V2 Sub Recipient ZIP Code + 4 199431901
Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A010 Amount of Sub Award 868362.68 Total Sub Award Funds 778807.89 Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Christine daCosta
Date Created 10/14/2011 04:18 PM
Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 24 of

Sub Recipient 135148810 | S9032403A035



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

ACADEMY

Sub Recipient Information

Sub Recipient DUNS 135148810 Sub Recipient Address 1 355 WEST DUCK CREEK RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199387712

Sub Recipient Legal Name PROVIDENCE CREEK Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A035 Amount of Sub Award 118152.54

Total Sub Award Funds 118152.54

Disbursed

Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 273 W. Duck Creek Road

Address 2

City Clayton

Country Code US

State DE

ZIP Code + 4 19938 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Deb Doyle

Date Created 10/13/2011 05:09 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 25 of

Sub Recipient 140528923 | s9032403a020



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 140528923 Sub Recipient Address 1 104 Saulsbury Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Dover Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199042705

Sub Recipient Legal Name Academy of Dover Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9032403a020 **Amount of Sub Award** 53437.07

Total Sub Award Funds 48900.95

Disbursed

Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 104 Saulsbuty Rd.

Address 2

City Dover

Country Code US

State DF

ZIP Code + 4 19904 - 2705

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Noel Rodriguez

Date Created 10/14/2011 10:21 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 26 of

Sub Recipient 152741575 | Title I ARRA 3-09



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number Title I ARRA 3-09

Amount of Sub Award 1689743.50

Total Sub Award Funds 1591230.20

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Yvette Yerkes

Date Created 10/11/2011 11:45 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 27 of

Sub Recipient 194047978 | S9032403A026



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 194047978 Sub Recipient Address 1 1101 Delaware St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City New Castle Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197206033

Sub Recipient Legal Name Family Foundations Academy, Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A026 Amount of Sub Award 103585.81 Total Sub Award Funds 103585.81 Disbursed

Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 1101 Delaware Street

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 6033

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Compensation

Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation

Report Audit Trail

Created By Sean Moore

Date Created 10/14/2011 05:51 PM Last Updated By Robert Scoglietti Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 28 of

Officer 5 Compensation

Sub Recipient 825421162 | S9-03-24-03



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 825421162 Sub Recipient Address 1 17099 County Seat Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Georgetown Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199474865

Sub Recipient Legal Name Sussex Technical School Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-03-24-03 Amount of Sub Award 153760.18 Total Sub Award Funds 153760.18 Disbursed

Sub Award Date 08/10/2009

Sub Recipient Place of Performance

Address 1 Sussex Technical School

District

Address 2

City Georgetown

Country Code US

State DE

ZIP Code + 4 19947 - 0351

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Penny Bell

Date Created 10/11/2011 09:54 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 29 of

Sub Recipient 830220641 | Title I ARRA 37-09



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 830220641 Sub Recipient Address 1 2200 N Locust St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198024429

Sub Recipient Legal Name Thomas Edison Charter Sub Recipient Country US

School Sub Recipient DBA Name

Sub Award Information

Sub Award Number Title I ARRA 37-09

Amount of Sub Award 436233.03

Total Sub Award Funds 386899.28

Disbursed

Sub Award Date 09/08/2009

Sub Recipient Place of Performance

Address 1 2200 N. Locust Street

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 4429

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patricia Winder

Date Created 10/14/2011 02:21 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 30 of

Sub Recipient 878071638 | S9-03-24-03A009



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-03A009

Amount of Sub Award 1616762.44

Total Sub Award Funds 1616762.44

Disbursed

Sub Award Date 11/16/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patrick Miller

Date Created 10/13/2011 03:07 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 31 of

Sub Recipient 878071638 | S9-03-24-03C



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-03-24-03C **Amount of Sub Award** 150000.00

Total Sub Award Funds 150000.00

Disbursed

Sub Award Date 09/20/2010

Sub Recipient Place of Performance

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patrick Miller

Date Created 10/13/2011 03:07 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 32 of

Sub Recipient 878297902 | S9032403A002



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 PENNSYLVANIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYMONT

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name BRANDYWINE SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A002

Amount of Sub Award 2597737.85

Total Sub Award Funds 2452875.72

Disbursed

Sub Award Date 08/13/2010

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av.

Address 2

City Claymont

Country Code US

State DE

ZIP Code + 4 19703 - 1237

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carl Schrass

Date Created 10/06/2011 01:04 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 33 of

Sub Recipient 943008636 | S9032403A021



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 943008636 Sub Recipient Address 1 350 Pear St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Dover Congressional District Sub Recipient State Delaware

ngressional District
Sub Recipient State Delaware
Sub Recipient Type
Sub Recipient ZIP Code + 4 199043016

Sub Recipient Legal Name Campus Communimity High Sub Recipient Country US

School

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A021 Amount of Sub Award 106822.86 Total Sub Award Funds 106822.86

Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 350 Pear St

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 3016

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carolin Holland Lyon
Date Created 10/13/2011 11:05 AM
Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 34 of

Vendor 081996907 | Apple Computer



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A015 Payment Amount 95343.75

Vendor DUNS Number 081996907 Product and Service Computers for literacy coaches

Description

Vendor HQ ZIP Code + 4 30384 - 1877

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/11/2011 11:11 AM
Last Updated By Deborah Roberts
Last Updated On 10/18/2011 05:16 PM

Vendor Name Apple Computer

November 3, 2011 Page 35 of

Vendor 060704780 | Apple Computer, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number 060704780

Vendor Name Apple Computer, Inc

Vendor HQ ZIP Code + 4 15264 - 2000

Payment Amount 173602.60

Product and Service To Provide Elementary Schools
Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/04/2011 01:13 PM
Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 36 of

Vendor 060704780 | Apple Computer, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number 060704780

Vendor Name Apple Computer, Inc

Vendor HQ ZIP Code + 4 15264 - 2000

Payment Amount 24450.10

Product and Service To Provide Elementary Schools

Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 37 of

Vendor 060704780 | Apple Computer, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number 060704780

Vendor Name Apple Computer, Inc.

Vendor HQ ZIP Code + 4 15264 - 2000

Payment Amount 39154.55

Product and Service To Provide Elementary Schools

Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 38 of

Vendor 060704780 | Apple Computer, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004 Vendor DUNS Number 060704780

Vendor Name Apple Computer, Inc

Vendor HQ ZIP Code + 4 15264 - 2000

Payment Amount 77000.00

Product and Service To Provide Elementary Schools

Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 39 of

Vendor 060704780 | Apple Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number \$9-03-24-03A009 Payment Amount 32633.00

Vendor DUNS Number 060704780 Product and Service iPads/Carts/Accessories/Apps **Description**

Vendor Name Apple Inc.

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:07 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 40 of

Vendor Apple, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number Title I ARRA 37-09

Vendor DUNS Number

Vendor Name Apple, Inc

Vendor HQ ZIP Code + 4 78727 - 6524

Payment Amount 127511.20

Product and Service Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/14/2011 02:21 PM

Last Updated By Patricia Winder

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 41 of

Vendor Back To Basics



Product and Service Homeless Tutoring Program

Description

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A007 Payment Amount 43829.96

Vendor DUNS Number

Vendor Name Back To Basics

Vendor HQ ZIP Code + 4 19803 - 4411

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/10/2011 03:58 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 42 of

Vendor 613858950 | Back to Basics Learning Dynamics



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A015 Payment Amount 47618.28

Vendor DUNS Number 613858950 Product and Service Suplemental Education Services

Vendor Name Back to Basics Learning Description

Dynamics

Vendor HQ ZIP Code + 4 19803 - 4411

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:11 AM

Last Updated By Deborah Roberts

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 43 of

Vendor Benchmark Education



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 16402.50

Vendor DUNS Number Product and Service These materials are to support

Vendor Name Benchmark Education Description and enhance students in the Tier

Vendor HQ ZIP Code + 4 10803 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 44 of

Vendor 110408890 | Brandywine Technology



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 27958.80

Vendor DUNS Number 110408890 Product and Service Installation of new servers.

Vendor Name Brandywine Technology Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:07 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 45 of

Vendor 273181534 | CDI COMPUTER DEALERS INC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9-03-24-03A017 Payment Amount 114563.00

Vendor DUNS Number 273181534 Product and Service Computer Equipment

Vendor Name CDI COMPUTER DEALERS Description

INC

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/13/2011 03:50 PM
Last Updated By Jerry Gallagher
Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 46 of

Vendor 273181534 | CDI COMPUTER DEALERS INC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9-03-24-03A017 Payment Amount 131026.00

Vendor DUNS Number 273181534 Product and Service Computer Equipment

Vendor Name CDI COMPUTER DEALERS Description

INC

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:50 PM

Last Updated By Jerry Gallagher

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 47 of

Vendor Compass Learning



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A002 Payment Amount 261166.19

Vendor DUNS Number Product and Service Educational software

Vendor Name Compass Learning Description

Vendor HQ ZIP Code + 4 30384 - 2099

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/06/2011 01:04 PM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 48 of

Vendor **Compass Learning**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Compass Learning

Vendor HQ ZIP Code + 4 78701 - 0001

Payment Amount 4200.00

Product and Service This software will be used to **Description** support students individual math

needs.

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 49 of

Vendor 114315195 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 208080.88

Vendor DUNS Number 114315195 Product and Service Computer services and software

Vendor Name Dell Description

Vendor HQ ZIP Code + 4 78682 - 7000

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:07 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 50 of

Vendor 114315195 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 225495.02

Vendor DUNS Number 114315195 Product and Service Computer services and software

Vendor Name Dell Description

Vendor HQ ZIP Code + 4 78682 - 7000

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:07 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 51 of

Vendor 114315195 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 44212.36

Vendor DUNS Number 114315195 Product and Service Computer services and software

Vendor Name Dell Description

Vendor HQ ZIP Code + 4 78682 - 7000

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:07 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 52 of

Vendor 149530219 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A015 Vendor DUNS Number 149530219

Vendor Name Dell

Vendor HQ ZIP Code + 4 78682 - 0000

Payment Amount 48053.60
Product and Service computers

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:11 AM Last Updated By Deborah Roberts

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 53 of

Vendor Dell Computers



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A006 Payment Amount 33727.00

Vendor DUNS Number Product and Service Computer Equipment

Vendor Name Dell Computers Description

Vendor HQ ZIP Code + 4 15264 - 3561

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/14/2011 06:12 PM

Last Updated By Denise Glover

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 54 of

Vendor 114315195 | Dell Marketing L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A016 Payment Amount 199520.01

Vendor DUNS Number 114315195 Product and Service OptiPlex 780, Client

Vendor Name Dell Marketing L.P. Description Management Suite, Servers

Vendor HQ ZIP Code + 4 78682 - 0001

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 10:41 AM

Last Updated By Nancy Fields

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 55 of

Vendor 114315195 | Dell Marketing L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A016 Payment Amount 208125.57

Vendor DUNS Number 114315195 Product and Service Latitude 2100 (Netbooks), Carts

Vendor Name Dell Marketing L.P. Description for netbooks, Servers, Cables

Vendor HQ ZIP Code + 4 78682 - 0001

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 10:41 AM

Last Updated By Nancy Fields

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 56 of

Vendor 114315195 | Dell Marketing L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A016 Vendor DUNS Number 114315195

Vendor Name Dell Marketing L.P.

Vendor HQ ZIP Code + 4 78682 - 0001

Payment Amount 84469.38

Product and Service Management Suite, Dell

Description Inspirtons, Latitude Notebooks,

Dell Latititudes

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 10:41 AM

Last Updated By Nancy Fields

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 57 of

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A007

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 101830.80 Product and Service Computers

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/10/2011 03:58 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 58 of

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A007

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 61180.00
Product and Service Computers

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/10/2011 03:58 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 59 of

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A007

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 709540.00 Product and Service Computers

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/10/2011 03:58 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 60 of

Vendor GovConnection, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A002

Vendor DUNS Number

Vendor Name GovConnection, Inc.

Vendor HQ ZIP Code + 4 20855 - 2731

Payment Amount 34544.37

Product and Service Instructional technology

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/06/2011 01:04 PM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 61 of

Vendor GovConnection, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A002

Vendor DUNS Number

Vendor Name GovConnection, Inc.

Vendor HQ ZIP Code + 4 20855 - 2731

Payment Amount 57210.00

Product and Service Instructional technology

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/06/2011 01:04 PM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 62 of

Vendor 607797466 | Hampton Brown Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number s9032403a005 Payment Amount 50329.44

Vendor DUNS Number 607797466 Product and Service Instructional Materials

Vendor Name Hampton Brown Company Description

Vendor HQ ZIP Code + 4 90074 - 9089

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/13/2011 09:25 AM
Last Updated By Sean Sokolowski
Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 63 of

Vendor 009122532 | Hewlett-Packard Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A007 Vendor DUNS Number 009122532

Vendor Name Hewlett-Packard Company

Vendor HQ ZIP Code + 4 30392 - 1149

Payment Amount 299200.00 Product and Service Computers

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/10/2011 03:58 PM
Last Updated By Kenneth Gatson
Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 64 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 14458.96

Vendor DUNS Number

Vendor Name Houghton Mifflin Vendor HQ ZIP Code + 4 60134 - 3399

Product and Service To Provide Elementary Schools **Description** with Updated Technology to meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 65 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Houghton Mifflin

Vendor HQ ZIP Code + 4 60134 - 3399

Payment Amount 3233.41

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 66 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Houghton Mifflin Vendor HQ ZIP Code + 4 60134 - 3399 Payment Amount 4850.12

Product and Service To Provide Elementary Schools Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 67 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Houghton Mifflin Vendor HQ ZIP Code + 4 60134 - 3399 Payment Amount 5667.00

Product and Service To Provide Elementary Schools
Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 68 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Houghton Mifflin

Vendor HQ ZIP Code + 4 60134 - 3399

Payment Amount 6197.28

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 69 of

Vendor 001015924 | Houghton Mifflin



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number s9032403a005 Payment Amount 51754.49

Vendor DUNS Number 001015924 Product and Service Instructional Materials

Description

Vendor HQ ZIP Code + 4 60693 - 0130

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/13/2011 09:25 AM
Last Updated By Sean Sokolowski
Last Updated On 10/18/2011 05:16 PM

Vendor Name Houghton Mifflin

November 3, 2011 Page 70 of

Vendor Houghton Mifflin Harcourt



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A002 Payment Amount 121551.65

Vendor DUNS Number Product and Service Books and related instructional

Vendor Name Houghton Mifflin Harcourt Description supplies

Vendor HQ ZIP Code + 4 08031 - 2515

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/06/2011 01:04 PM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 71 of

Vendor Houghton Mifflin Harcourt



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A002 Payment Amount 29224.04

Vendor DUNS Number Product and Service Books and related instructional

Vendor Name Houghton Mifflin Harcourt Description supplies

Vendor HQ ZIP Code + 4 08031 - 2515

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/06/2011 01:04 PM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 72 of

Vendor Houghton Mifflin Harcourt Publishers



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number Title I ARRA 3-09 Payment Amount 64578.16

Vendor DUNS Number Product and Service Instructional Materials for

Vendor Name Houghton Mifflin Harcourt Description Elementary Schools

Publishers

Vendor HQ ZIP Code + 4 60693 - 0001

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:45 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 73 of

Vendor 084193580 | I.G. Burton



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9-03-24-03A009

Vendor DUNS Number 084193580

Vendor Name I.G. Burton

Vendor HQ ZIP Code + 4 19963 - 6121

Payment Amount 75490.00

Product and Service School Bus for Project Village

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:07 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 74 of

Vendor **Innovative Schools Development Corporation**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number S9032403A026

Vendor DUNS Number

Vendor Name Innovative Schools

Development Corporation

Vendor HQ ZIP Code + 4 19801 - 0000

Payment Amount 26189.80

Product and Service Purchase of IT equipment and **Description** services for the start-up of the

new middle school building

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/14/2011 05:51 PM

Last Updated By Sean Moore

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 75 of

Vendor **Innovative Schools Development Corporation**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number S9032403A026

Vendor DUNS Number

Vendor Name Innovative Schools

Development Corporation

Vendor HQ ZIP Code + 4 19801 - 0000

Payment Amount 30500.00

Product and Service Implementation of Learning-

Description Focused to include teacher and student training and training materials. On-going teacher coaching and data support.

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/14/2011 05:51 PM

Last Updated By Sean Moore

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 76 of

Vendor **Insight Public Sector**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Insight Public Sector

Vendor HQ ZIP Code + 4 43271 - 3096

Payment Amount 40546.40

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 77 of

Vendor Insight Public Sector



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Insight Public Sector

Vendor HQ ZIP Code + 4 43271 - 3096

Payment Amount 4529.68

Product and Service To Provide Elementary Schools
Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 78 of

Vendor 114719003 | Insight Public Sector



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A016 Payment Amount 29973.64

Vendor DUNS Number 114719003 Product and Service Microsoft Office Professional

Vendor Name Insight Public Sector Description Plus Licenses

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 10:41 AM

Last Updated By Nancy Fields

Vendor HQ ZIP Code + 4 85283 - 4318

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 79 of

Vendor 132922043 | Learning Focused Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number \$9-03-24-03A009

Vendor DUNS Number 132922043

Vendor Name Learning Focused Solutions

Vendor HQ ZIP Code + 4

Payment Amount 25750.00

Product and Service Professional Development

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:07 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 80 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A007 Payment Amount 25678.15

Vendor DUNS Number Product and Service Student Achievement

Vendor Name Learning-Focused Solutions Description Professional Development

Vendor HQ ZIP Code + 4 28607 - 2112

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/10/2011 03:58 PM
Last Updated By Kenneth Gatson
Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 81 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A007 Payment Amount 31180.00

Vendor DUNS Number Product and Service Student Achievement

Vendor Name Learning-Focused Solutions Description Professional Development

Vendor HQ ZIP Code + 4 28607 - 2112

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/10/2011 03:58 PM
Last Updated By Kenneth Gatson
Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 82 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A007 Payment Amount 46250.12

Vendor DUNS Number Product and Service Student Achievement

Vendor Name Learning-Focused Solutions Description Professional Development

Vendor HQ ZIP Code + 4 28607 - 2112

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/10/2011 03:58 PM
Last Updated By Kenneth Gatson
Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 83 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A007 Payment Amount 80840.00

Vendor DUNS Number Product and Service Student Achievement

Vendor Name Learning-Focused Solutions Description Professional Development

Vendor HQ ZIP Code + 4 28607 - 2112

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/10/2011 03:58 PM
Last Updated By Kenneth Gatson
Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 84 of

Vendor 132922043 | Learning-Focused Solutions Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9-03-24-03A017 Payment Amount 43279.07

Vendor DUNS Number 132922043 Product and Service Strategies Alliance Package

Vendor Name Learning-Focused Solutions Description

Inc

Vendor HQ ZIP Code + 4 28607 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:50 PM

Last Updated By Jerry Gallagher

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 85 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A002 Payment Amount 36374.40

Vendor DUNS Number Product and Service Professional development

Vendor Name Learning-Focused Solutions,

Description publications and materials

Inc.

Vendor HQ ZIP Code + 4 28605 - 8252

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/06/2011 01:04 PM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 86 of

Vendor **Lew Miller**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A015

Vendor DUNS Number

Vendor Name Lew Miller

Vendor HQ ZIP Code + 4 53142 - 3809

Payment Amount 25000.00

Product and Service Contractor to enhance

Description instructional delivery and educational effectiveness in

trageted schools.

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:11 AM

Last Updated By Deborah Roberts

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 87 of

Vendor **Lew Miller**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number S9032403A015

Vendor DUNS Number

Vendor Name Lew Miller

Vendor HQ ZIP Code + 4 53142 - 3809

Payment Amount 25000.00

Product and Service contractor to enhance **Description** instructional delivery and

educational effectiveness in

targeted schools

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:11 AM

Last Updated By Deborah Roberts

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 88 of

Vendor **Lew Miller**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number S9032403A015

Vendor DUNS Number

Vendor Name Lew Miller Vendor HQ ZIP Code + 4 53142 - 3809 Payment Amount 52406.70

Product and Service contractor to enhance **Description** instructional delivery and education effectiveness in

tagreted schools

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:11 AM

Last Updated By Deborah Roberts

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 89 of

Vendor 627793037 | Lightspeed Technologies



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A015 Payment Amount 197872.00

Vendor DUNS Number 627793037 Product and Service classroom amplification systems

Vendor Name Lightspeed Technologies Description

Vendor HQ ZIP Code + 4 97062 - 8033

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/11/2011 11:11 AM
Last Updated By Deborah Roberts
Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 90 of

Vendor **Linda Poole**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A015

Vendor DUNS Number

Vendor Name Linda Poole Vendor HQ ZIP Code + 4 19350 - 9109 Payment Amount 25000.00

Product and Service Contractor to enhance **Description** instructional delivery and

educational effectiveness in

targeted schools.

Report Audit Trail

Created By Robert Scoglietti Date Created 10/11/2011 11:11 AM Last Updated By Deborah Roberts Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 91 of

Vendor **Linda Poole**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A015

Vendor DUNS Number

Vendor Name Linda Poole Vendor HQ ZIP Code + 4 19350 - 9109 Payment Amount 25000.00

Product and Service contractor ro enhance **Description** instructional delivery and

educational effectiveness in

trageted schools.

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:11 AM

Last Updated By Deborah Roberts

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 92 of

Vendor Linda Poole



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A015 Paymer

Vendor DUNS Number

Vendor Name Linda Poole Vendor HQ ZIP Code + 4 19350 - 9109 Payment Amount 50000.00

Product and Service Contractor to enhance Description instructional delivery and

education effectiveness in

targeted schools

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:11 AM

Last Updated By Deborah Roberts

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 93 of

Vendor McGraw Hill Companies, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A002 Payment Amount 61181.23

Vendor DUNS Number Product and Service Books, other publications

Vendor Name McGraw Hill Companies, Inc.

Description

Vendor HQ ZIP Code + 4 10020 - 1001

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/06/2011 01:04 PM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 94 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 11087.60

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Robert Scoglietti Date Created 10/04/2011 01:13 PM Last Updated By Ursula Norwood Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 95 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 11865.98

Vendor DUNS Number Product and Service Materials are to enhancs and

Vendor Name McGraw Hill/Glencoe Description support reading instruction.

Vendor HQ ZIP Code + 4 19170 - 0001

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 96 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 21441.66

Vendor DUNS Number Product and Service Materials are to enhancs and

Vendor Name McGraw Hill/Glencoe Description support reading instruction.

Vendor HQ ZIP Code + 4 19170 - 7020

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 97 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 33975.06

Vendor DUNS Number Product and Service Materials are used to update

Vendor Name McGraw Hill/Glencoe Description core curriculum in Kindergarden

Vendor HQ ZIP Code + 4 19170 - 7020 and 1st Grade

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 98 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 7020

Payment Amount 4554.00

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 99 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 4812.23

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 100 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 50000.00

Product and Service Materials are to enhance and **Description** support Reading Instruction for

Elementary Education.

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 101 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 50000.00

Product and Service Funds used to purchase core **Description** curriculum for all students in grades K-2. materials are being updated due to poor conditions

and outdated publications.

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 102 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 6590.49

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Product and Service Materials are to support and **Description** enhance students in the Tier I, II

and II Process.

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 103 of

Vendor 157727991 | MTM Technologies



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9-03-24-03C Payment Amount 26165.96

Vendor DUNS Number 157727991 Product and Service Wireless Equipment and

Vendor Name MTM Technologies Description Services

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:07 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 104 of

Vendor MTM Technologies Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number Title I ARRA 3-09

Vendor DUNS Number

Vendor Name MTM Technologies Inc.

Vendor HQ ZIP Code + 4 10087 - 7986

Payment Amount 63824.84

Product and Service Telecommunications Equipment

Description and Wireless Access Points

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:45 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 105 of

Vendor 157727991 | MTM Technologies Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A016 Payment Amount 139985.74

Vendor DUNS Number 157727991 Product and Service Installation of wireless networks

Vendor Name MTM Technologies Inc.

Description in Elementary schools

Vendor HQ ZIP Code + 4 06905 - 1223

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 10:41 AM

Last Updated By Nancy Fields

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 106 of

Vendor **New Castle County Data Service Center**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A002 Payment Amount 28077.00

Vendor DUNS Number Product and Service Data processing **Description**

Vendor Name New Castle County Data

Service Center

Vendor HQ ZIP Code + 4 19720 - 4149

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/06/2011 01:04 PM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 107 of

Vendor New Castle County Data Service Center



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A010 Payment Amount 74100.00

Vendor DUNS Number Product and Service RTI Reporting Application

Vendor Name New Castle County Data

Description

Service Center

Vendor HQ ZIP Code + 4 19720 - 0000

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/14/2011 04:18 PM
Last Updated By Christine daCosta
Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 108 of

Vendor 014849462 | Nor Enterprises

Vendor HQ ZIP Code + 4 19801 - 5605



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A015 Payment Amount 119396.26

Vendor DUNS Number 014849462 Product and Service Supplemental Education

Vendor Name Nor Enterprises Description Services (SES)

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/11/2011 11:11 AM
Last Updated By Deborah Roberts
Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 109 of

Vendor 606535177 | Northwest Evaluation Association



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A016 Vendor DUNS Number 606535177

Vendor Name Northwest Evaluation

Association

Vendor HQ ZIP Code + 4 97035 - 8643

Payment Amount 27362.50

Product and Service Annual Licensing Fee for

Description Measurement of Academic

Progress (MAP) Assessments in Grades K-10 and Professional

Development

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 10:41 AM

Last Updated By Nancy Fields

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 110 of

Vendor PC Mall Gov



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number Title I ARRA 37-09

Vendor DUNS Number

Vendor Name PC Mall Gov

Vendor HQ ZIP Code + 4 90074 - 5327

Payment Amount 109093.70

Product and Service Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/14/2011 02:21 PM

Last Updated By Patricia Winder

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 111 of

Vendor 129365420 | PC Mall Gov Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9-03-24-03A017 Payment Amount 220169.01

Vendor DUNS Number 129365420 Product and Service Computer Equipment

Vendor Name PC Mall Gov Inc Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:50 PM

Last Updated By Jerry Gallagher

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 112 of

Vendor 129365420 | PC Mall Gov Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9-03-24-03A017 Payment Amount 34245.00

Vendor DUNS Number 129365420 Product and Service Computer Equipment - Mimio's

Vendor Name PC Mall Gov Inc Description

Vendor HQ ZIP Code + 4 20109 - 7313

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:50 PM

Last Updated By Jerry Gallagher

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 113 of

Vendor Perma-Bound



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number Title I ARRA 37-09 Payment

Vendor DUNS Number

Vendor Name Perma-Bound

Vendor HQ ZIP Code + 4 62650 - 3599

Payment Amount 61000.00

Product and Service Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/14/2011 02:21 PM

Last Updated By Patricia Winder

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 114 of

Vendor Scholastic



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number Title I ARRA 3-09

Vendor DUNS Number

Vendor Name Scholastic Vendor HQ ZIP Code + 4 65102 - 3720 Payment Amount 50572.00

Product and Service System 44 and Text Talks for **Description** Reading Intervention Programs

at Elementary Schools

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:45 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 115 of

Vendor **Scholastic Inc**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A007 Payment Amount 73600.00

Vendor DUNS Number

Product and Service Books & Licenses **Description** Vendor Name Scholastic Inc Vendor HQ ZIP Code + 4 65102 - 3720

Report Audit Trail

Created By Robert Scoglietti Date Created 10/10/2011 03:58 PM Last Updated By Kenneth Gatson Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 116 of

Vendor 939106852 | Scientific Learning Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A016

Vendor DUNS Number 939106852

Vendor Name Scientific Learning Corporation

Vendor HQ ZIP Code + 4 94612 - 2040

Payment Amount 150368.00

Product and Service Fast Forward District License

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 10:41 AM

Last Updated By Nancy Fields

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 117 of

Vendor **Software Express**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number Vendor Name Software Express

Vendor HQ ZIP Code + 4 28209 - 0200

Payment Amount 13416.00

Product and Service To Provide Elem. Schools with

Description Updated Technology to Meet

School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 118 of

Vendor Software MacKiev Co.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 3040.00

Vendor DUNS Number Product and Service To Provide Elem. Schools with

Vendor Name Software MacKiev Co.

Description Updated Technology to Meet

Vendor HQ ZIP Code + 4 02109 - 1001 School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 119 of

Vendor Software MacKiev Co.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 3040.00

Vendor DUNS Number Product and Service To Provide Elem. Schools with

Vendor Name Software MacKiev Co.

Description Updated Technology to Meet

Vendor HQ ZIP Code + 4 02109 - 1001

School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 120 of

Vendor 621404383 | Teach for America



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A015 Payment Amount 120000.00

Vendor DUNS Number 621404383 Product and Service Recruitment, training and

Vendor Name Teach for America Description support of 12 teachers

Vendor HQ ZIP Code + 4 19106 - 2327

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/11/2011 11:11 AM
Last Updated By Deborah Roberts
Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 121 of

Vendor 621404383 | Teach for America



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A015 Payment Amount 60000.00

Vendor DUNS Number 621404383 Product and Service Recruitment, training and

Vendor Name Teach for America Description support of six teachers

Vendor HQ ZIP Code + 4 19106 - 2327

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/11/2011 11:11 AM
Last Updated By Deborah Roberts
Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 122 of

Vendor Tom Snyder Productions



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 3540.00

Vendor DUNS Number Product and Service These materials are to support

Vendor Name Tom Snyder Productions Description and enhance students in the Tier

Vendor HQ ZIP Code + 4 02472 - 5703

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/04/2011 01:13 PM
Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 123 of

Vendor Undercomm, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A002 Payment Amount 31282.61

Vendor DUNS Number Product and Service Data cabling, instructional

Vendor Name Undercomm, Inc.

Description technology infrastructure

Vendor HQ ZIP Code + 4 19963 - 5367

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/06/2011 01:04 PM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 124 of

Vendor **Visual Sound**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number Title I ARRA 3-09

Vendor DUNS Number

Vendor Name Visual Sound Vendor HQ ZIP Code + 4 19008 - 4089 Payment Amount 164789.33

Product and Service Smart Boards and Smart **Description** Document Cameras for

Elementary Schools

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:45 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 125 of

Vendor Visual Sound



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number Title I ARRA 3-09 Payment Amount 62824.00

Vendor DUNS Number Product and Service Smart Boards for Elementary

Vendor Name Visual Sound Description Schools

Vendor HQ ZIP Code + 4 19088 - 4089

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 11:45 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 126 of

Vendor 013905278 | Visual Sound



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A016 Vendor DUNS Number 013905278 Vendor Name Visual Sound Vendor HQ ZIP Code + 4 19008 - 4004 Payment Amount 26097.05
Product and Service SMARTBoards
Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 10/13/2011 10:41 AM
Last Updated By Nancy Fields

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 127 of

Vendor 013905278 | Visual Sound



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A016 Vendor DUNS Number 013905278 Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19008 - 4004

Payment Amount 46774.86
Product and Service SMARTBoards
Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 10:41 AM

Last Updated By Nancy Fields

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 128 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 50000.00

Vendor DUNS Number Product and Service To Provide Elementary Schools

Vendor Name Visual Sound Inc.

Description with Updated Technology to

Vendor HQ ZIP Code + 4 19008 - 0001 meet School Objectives

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 129 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 50000.00

Vendor DUNS Number

Product and Service To Provide Elementary Schools **Description** with Updated Technology to Vendor Name Visual Sound Inc.

meet School Objectives Vendor HQ ZIP Code + 4 19008 - 0001

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 130 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 50000.00

Vendor DUNS Number

Product and Service To Provide Elementary Schools **Description** with Updated Technology to Vendor Name Visual Sound Inc.

meet School Objectives Vendor HQ ZIP Code + 4 19008 - 0001

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 131 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011/3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 50000.00

Vendor DUNS Number

Product and Service To Provide Elementary Schools **Description** with Updated Technology to Vendor Name Visual Sound Inc.

meet School Objectives Vendor HQ ZIP Code + 4 19008 - 0001

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/04/2011 01:13 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 132 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A007 Payment Amount 293281.33

Vendor DUNS Number Product and Service Instructional Supplies

Vendor Name Visual Sound Inc. Description

Vendor HQ ZIP Code + 4 19008 - 4004

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/10/2011 03:58 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 133 of

Vendor 013905278 | Visual Sound Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 33854.46

Vendor DUNS Number 013905278 Product and Service Smart Tables for Elementary

Vendor Name Visual Sound Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:07 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 134 of

Vendor 013905278 | Visual Sound Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 96506.98

Vendor DUNS Number 013905278 Product and Service SmartBoards/Responders/Doc

Vendor Name Visual Sound Inc. Description Cameras/Audio Systmes

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2011 03:07 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 135 of

Vendor 013905278 | Visual Sound Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant S389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9-03-24-03C Payment Amount 32615.32 Vendor DUNS Number 013905278 Product and Service Smart

Vendor Name Visual Sound Inc.

Description Slates/Responders/Boards/Doc

Cameras for Long Neck

Report Audit Trail

Vendor HQ ZIP Code + 4

Created By Robert Scoglietti
Date Created 10/13/2011 03:07 PM
Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 136 of

Vendor Wright Group/McGraw Hill



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant \$389A090008 878892124 2011 / 3

Vendor Information

Sub Award Number S9032403A002 Payment Amount 27294.63

Vendor DUNS Number Product and Service Books, other publications

Vendor Name Wright Group/McGraw Hill Description

Vendor HQ ZIP Code + 4 75115 - 2490

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/06/2011 01:04 PM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:16 PM

November 3, 2011 Page 137 of